Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

Pay to.	CLERK CLERK U.S. DANKRUPICI COUKI	
****	FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM.	****

Case No.	Clm	Debtor Name	Account No	Balance	Principal Pmt	Interest Pmt	Total
		SANDRA ANN MCKINLEY Original Check written to: JEROME AND CHERYL WADE C/O MARKIAN SLOBODIAN 801 NORTH SECOND STREET HARRISBURG, PA 17102-	* Valence	2,301.97	7.28	0.00	7.28
11-06274-JJT	04U-0	PHILLIP K DUAH Original Check written to: NORTHSTAR CAPITAL ACQUISITION 170 NORTHPOINTE PARKWAY SUITE 300 AMHERST, NY 14228	4671	1,046.76	32.50	0.00	32.50
11-06274-JJT	05U-0	PHILLIP K DUAH Original Check written to: NORTHSTAR CAPITAL ACQUISITION 170 NORTHPOINTE PARKWAY SUITE 300 AMHERST, NY 14228	4671	2,292.77	71.18	0.00	71.18
11-08058-JJT	02N-0	ARTHUR J HAZELTINE Original Check written to: NORTHSTAR CAPITAL ACQUISITION 170 NORTHPOINTE PARKWAY SUITE 300 AMHERST, NY 14228	0935	0.61	776.48	0.00	776.48
12-00006-JJT	01U-0	RONALD J GOREL Original Check written to: HOUSEHOLD FINANCIAL SERVICES 636 GRAND REGENCY BLVD BRANDON, FL 33509	7314	11,783.85	6.00	0.00	6.00
12-04937-JJT	007-0	EDWARD JOEL POWELL Original Check written to: FIA CARD SERVICES P.O. BOX 15102 WILMINGTON, DE 19886-5102	0369	10,146.95	203.93	0.00	203.93
13-00067-JJT	005-0	ANTHONY P BASILE Original Check written to: SENECA MORTGAGE SERVICE,LLC 611 JAMISON ROAD ELMA, NY 14059-	9974	0.00 ARREARS/1297 BROO	5,347.00 DKFIELD RD SEE	0.00 NOTE 12-20-16	5,347.00 UNCLAIMED FUNDS/CANNO [*]
13-03903-RNO	999-0	FAZAL AHMED Original Check written to: FAZAL AHMED		0.00	6.97	0.00	6.97
		73 JAMESTOWN ROAD SHIPPENSBURG, PA 17257 DeHart, III	-	Fulton Bank	6	0-142 313	No. 1163676
8125 A	dams elstov	Chapter 13 Bankruptcy s Drive. Suite A wn, PA 17036 097	i rustee	Lancaster PA 17604		March	09, 2017

AMOUNT *** \$6,451.34**********

TO THE ORDER OF

VOID AFTER June 07, 2017 Positive Pay Account

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CLERK U.S. BANKRUPTCY COURT P.O. BOX 908 HARRISBURG, PA 17108-

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